



WZTV  
631 Mainstream Dr  
Nashville, TN 37228  
ph: (615) 259-5617

Advertiser  
Agency  
Buyer  
Salesperson

Eric Stewart for Congress-TN-4 (74782)  
Fletcher Rowley Chao Riddle Inc (7557)  
Lawrence, Denise  
Williams, Allen (1974)  
ph: (615) 259-5617

Invoice 2667144  
Inv Date 11/4/2012  
Terms CIA  
Contract 1401195  
Bill Type Weekly/Irregular  
Period 10/29/2012 - 11/4/2012

Eric Stewart for Congress-TN-4  
500 Dinah Shore Blvd  
Winchester, TN 37398

AdM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
STEWART FOR CONGRESS (481241)  
Local/Political Candidate Agency BRD  
Week 2 10/24-10/26/

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/6/2012 12:05:23PM

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	News			10/29/12		1 preempt @ \$300.00	\$0.00	
4.0	News			10/29/12		1 preempt @ \$300.00	\$0.00	
5.1	News			10/29/12		1 preempt @\$0.00	\$0.00	
6.1	News			10/29/12		1 preempt @\$0.00	\$0.00	
7.1	<b>Contract Line Remarks:</b>		<u>LUR-Immediately Pre-emptable</u>					
	News	9:01:20PM-News-Fo	Day,M-1	10/29/12 9:36PM (Mo)	00:30	STEWART1206 STEWART VALU	\$300.00	
8.1	News			10/29/12		1 preempt @ \$300.00	\$0.00	
10.0	<b>Contract Line Remarks:</b>		<u>LUR-Immediately Pre-emptable</u>					
	News	9:00:00PM-10:00:00	Day,M-1	10/29/12 9:12PM (Mo)	00:30	STEWART1206 STEWART VALU	\$300.00	M/G For 9.0.1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$600.00
Commission	(\$90.00)
Net Total	\$510.00

Total Spots 2



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Fletcher Rowley Chao Riddle Inc (7557)  
Lawrence Denise,6154192271  
Williams, Allen (1974)  
ph: (615) 259-5617

Invoice 2667147  
Inv Date 11/4/2012  
Terms CIA  
Contract 1402662  
Bill Type Weekly/Irregular  
Period 10/29/2012 - 11/4/2012

Eric Stewart for Congress-TN-4  
500 Dinah Shore Blvd  
Winchester, TN 37398

AdM

Product POLITICAL CANDIDATE (ns) (1186)  
Brand STEWART FOR CONGRESS (481241)  
Acct Types Local/Political Candidate Agency BRD  
Est/Headline Week 1 10/30-11/15/  
Demo  
Revision  
Comments

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/6/2012 12:05:23PM

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:07:00PM-News-Fo	Day,W-1	10/31/12 9:36PM (We)	00:30	STEWARTE-1210 NEW FACTS	\$300.00	
2.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:00:00PM-News-Fo	Day,Th-1	11/01/12 9:20PM (Th)	00:30	STEWARTE-1210 NEW FACTS	\$300.00	
3.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:01:20PM-News-Fo	Day,M-1,F-1	11/02/12 9:28PM (Fr)	00:30	STEWARTE-1210 NEW FACTS	\$300.00	
4.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:30:00PM-News-Fo	Day,Sa-1	11/03/12 10:28PM (Sa)	00:30	STEWARTE-1210 NEW FACTS	\$200.00	
5.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:01:20PM-News-Fo	Day,Su-1	11/04/12 9:28PM (Su)	00:30	STEWARTE-1210 NEW FACTS	\$200.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Gross Total	\$1,300.00	Total Spots	5
Commission	(\$195.00)		
Net Total	\$1,105.00		



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Fletcher Rowley Chao Riddle Inc (7557)  
Lawrence Denise,6154192271  
Williams, Allen (1974)  
ph: (615) 259-5617

Invoice 2670854  
Inv Date 11/11/2012  
Terms CIA  
Contract 1402662  
Bill Type Weekly/Irregular  
Period 11/5/2012 - 11/11/2012

Eric Stewart for Congress-TN-4  
500 Dinah Shore Blvd  
Winchester, TN 37398

AdM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

POLITICAL CANDIDATE (ns) (1186)  
STEWART FOR CONGRESS (481241)  
Local/Political Candidate Agency BRD  
Week 1 10/30-11/15/

CO-OP/Order Type No/Normal  
Package  
Gen. Date 11/12/2012 4:34:44PM

Nashville (WZTV)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:01:20PM-News-Fo	Day,M-1,F-1	11/05/12 9:30PM (Mo)	00:30	STEWART-1210 NEW FACTS	\$300.00	
6.0	Contract Line Remarks:	<u>LUR-Immediately Pre-emptable</u>						
	News	9:01:20PM-News-Fo	Day,M-1	11/05/12 9:54PM (Mo)	00:30	STEWART-1210 NEW FACTS	\$300.00	

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Gross Total	\$600.00	Total Spots	2
Commission	(\$90.00)		
Net Total	\$510.00		